

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Health, Medical & Family Welfare Department – Cell Phones – Airtel Cell phones tariff and charges – Sanction of an amount of **Rs.7,143/-** towards payment of Cell phone charges provided to Officers of Health, Medical & Family Welfare Department, Telangana Secretariat for the period from 23.04.2021 to 22.05.2021 –Orders – Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT**  
**G.O.Rt.No. 382** **Dated: 28-05-2021.**  
**Read the following:**

1. G.O. Rt. No.158, IT & C (Communications Wing) Department, dated: 18.09.2012.
2. G.O.Rt.No.39 IT&C (Communications Wing) Department, dated: 15.03.2018.
3. Mobile bills received from M/s Airtel for the Mobile No's from 7032661902 to 7032661914 (13 No's) for the period from 23.04.2021 to 22.05.2021.

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**ORDER:**

Sanction is hereby accorded for an amount of **Rs.7,143.00** (Rupees Seven thousand one hundred and forty three only) towards payment of Cell phone charges to the following cell numbers (13 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad for the period from 23.04.2021 to 22.05.2021.

| S.No               | Mobile No. | Bill No.         | Bill Date  | Bill Period |            | Actual Bill Amount | Amount to be sanctioned |
|--------------------|------------|------------------|------------|-------------|------------|--------------------|-------------------------|
|                    |            |                  |            | From        | To         |                    |                         |
| 1                  | 7032661902 | BM22361001514751 | 24.05.2021 | 23.04.2021  | 22.05.2021 | 588.82             | 589.00                  |
| 2                  | 7032661903 | BM22361001516331 | 24.05.2021 | 23.04.2021  | 22.05.2021 | 588.82             | 589.00                  |
| 3                  | 7032661904 | BM22361001498163 | 24.05.2021 | 23.04.2021  | 22.05.2021 | 588.82             | 589.00                  |
| 4                  | 7032661905 | BM22361001516330 | 24.05.2021 | 23.04.2021  | 22.05.2021 | 588.82             | 589.00                  |
| 5                  | 7032661906 | BM22361001514010 | 24.05.2021 | 23.04.2021  | 22.05.2021 | 255.15             | 255.00                  |
| 6                  | 7032661907 | BM22361001514011 | 24.05.2021 | 23.04.2021  | 22.05.2021 | 588.82             | 589.00                  |
| 7                  | 7032661908 | BM22361001516428 | 24.05.2021 | 23.04.2021  | 22.05.2021 | 588.82             | 589.00                  |
| 8                  | 7032661909 | BM22361001516427 | 24.05.2021 | 23.04.2021  | 22.05.2021 | 408.55             | 409.00                  |
| 9                  | 7032661910 | BM22361001498008 | 24.05.2021 | 23.04.2021  | 22.05.2021 | 588.82             | 589.00                  |
| 10                 | 7032661911 | BM22361001498006 | 24.05.2021 | 23.04.2021  | 22.05.2021 | 588.82             | 589.00                  |
| 11                 | 7032661912 | BM22361001513833 | 24.05.2021 | 23.04.2021  | 22.05.2021 | 588.82             | 589.00                  |
| 12                 | 7032661913 | BM22361001514219 | 24.05.2021 | 23.04.2021  | 22.05.2021 | 588.82             | 589.00                  |
| 13                 | 7032661914 | BM22361001498007 | 24.05.2021 | 23.04.2021  | 22.05.2021 | 588.82             | 589.00                  |
| <b>GRAND TOTAL</b> |            |                  |            |             |            | <b>7140.72</b>     | <b>7143.00</b>          |

2. The total gross calls are within the category ceiling fixed by the Information Technology and Communications Department, as per the orders issued vide reference 1<sup>st</sup> and 2<sup>nd</sup> read above.

3. The amount sanctioned in para-1 above shall be debited to "2251- Secretariat Social Services – 090- Secretariat- 06- HM & FW Department -130- Office expenses- 131- Utility payments".

4. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit an amount **Rs.7,143.00** (Rupees Seven thousand one hundred and forty three only) to **ICICI Bank A/c No.000805002144, IFSC No.ICIC0000008, Khairatabad Branch, Hyderabad** of M/s Bharati Airtel Limited, Hyderabad.

5. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**A.SONI BALA DEVI**  
**SPECIAL SECRETARY TO GOVERNMENT**

To  
The Health, Medical & Family Welfare (OP. Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad,

**Copy to:**

M/s Bharati Airtel Ltd., Hyderabad  
Sc/sf

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**